

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 183 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

- Increase the fillet weld size around the traveler suspension connection boss plates.
- Revise the traveler actuator assemblies.
- Revise the E2/E3 bikepath traveler suspension
- Replace the safety railing on the SAS traveler balcony with a foldable safety railing.
- Adjust the location and support framing of the SAS eastbound traveler sump.
- Add support framing and mesh bird screening for the control stations.
- Shorten the traveler rails at PP 8.5.
- Use Reltek BONDIT B-45TH epoxy or equivalent to bond Teflon to steel at the traveler rail sliding supports.
- Additional costs for the actuator delivery and extended overhead for WMI due to 60 days delay.
- Provide Contractor's subcontractor Westmont Industries (WMI) full compensation for additional shop drawing structural detailing related to traveler modifications in CCO 183S0 plan sheets.

The following revised plan sheets detail the changes addressed in this change order: 1083R1, 1083S1, 1083S2, 1083S3, 1104R4, 1121R5, 1132R4, 1136R1, 1137R2, 1138R1, 1139R1, 1139S1, and 1160R3 (of 1204) as shown on sheets 2 through 14 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2343, 2460, 2498, 2516, and 2540 with respect to changes listed above.

Adjustment of Compensation at Lump Sum.....\$310,542.00

Extra Work at Agreed Unit Price:

Land rental for the space occupied by the travelers testing rack. The 140 ft x 160 ft test rack space is leased for \$0.22 per square foot per month.

Estimate of Extra Work at Agreed Unit Price:

20 months yard rental at \$5,421.00 per month =.....\$108,420.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Estimated Cost: Increase ☒ Decrease ☐ \$418,962.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date 1-18-12

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Sup. T.E.

Date 1-18-12

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Sup. T.E.

Date 1-31-12

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

BRIAN A. PETERSEN - PROJECT DIRECTOR

Date

27 JAN 12